STATE	OF	CAL	<b>IFORN</b>	IIA

## TRAVEL EXPENSE CLAIM

See Instructions and \*Privacy

STD. 26	2 A (REV.	6/2000c)		•	Staten	nent On F	Reverse .	Side		Page		of		Pages
CLAIMA	MAN S'TN	<u> </u>									DEPART			
· N	laziar	Movassaghi									Toxic	Substa		
POSITIO						DIVISION	OR BUREA		O. C.C.				INDEX NUI	
A	cting	Director				UEADOU	EXE	cutive	Office	е			50	000
						HEADQU.		I I Stre	of					
						CITY	100	11366	eı			STATE		ZIP CODE
						5111	Sacra	mento				CA		
(1) MONTE	HOVEAR	(3)	(4)	(5)	MEALS	<u> </u>	(6)	(7)		ANSPORTAT	ION		(8)	(9)
	h 2010	LOCATION	``	\ <u>``</u>		0.T., L/T,	1 ''	(A)	(B)	(C)		(D)	BUSINESS	TOTAL
(2)		WHERE EXPENSES	LODGING	BREAK-		N/C, RELO.	INCIDEN-	COST OF	TYPE	CARFARE,	PRIVAT	TE CAR.USE	EXPENSE	EXPENSES
DATE	TIME.	WERE INCURRED		FAST	LUNCH	DINNER	TALS	TRANS.	USED	TOLLS, PARKING	MILES	AMOUNT	1.	FOR DAY
DATE	T BVIC.			<u> </u>	2011011							· · · · · · ·		
3/1	9:00	Sacramento to Las Vegas	25.00		10.00	15.00			SC/A					50.00
									-					
3/1		Drive to Gene, California							RC					
		,												
3/2		Drive Gene to Ontario		6.00	10.00	18.00	6.00		RC					40.00
													,	
3/2	22:55	Ontario to Sacramento (Resi	idence)					43.95	A/SC	18.00				61.95
				•										•
		Topock Leadership Meeting	ng to disc	uss clea	n-up pro	oject					ļ		1	<u> </u>
	٠													i I
		·	<u> </u>			<u> </u>	ļ. —					<u> </u>	<del>  </del>	
	40.15				·.				SC	10.00	<i>'</i>	1		10.00
3/22	12:15	Office to San Francisco	ļ	-				· · · · · · · · · · · · · · · · · · ·	30	10.00	<u> </u>		<del>                                     </del>	10.00
2/22	22.45	San Francisco to Residence				18.00		]	SC	8.00				26.00
3/22	44:43	San Francisco to Residence				10.00		1	100	. 0.00			-	20.00
		Met with Steve Owens of I	ISEPA a	nd										
		Trict with Steve 6 wens of	· ·	<u></u>			<u> </u>				-			<del> </del>
		Speaker (Green Chemistry	v) - Amer	ican Ch	emical S	ociety- C	hemistry	for a Si	ıstaina]	ble World				
		Speaker (Greek Sales and S	7		· · ·	T .	[·		T	)				
	-	Moscone Center - San	Francisc	0		ľ								
						1								SINESS TOTAL EXPENSES FOR DAY 50.00
				<u> </u>		1		•			<u> </u>			
(10)		····												
	SU	BTOTALS	25.00	6.00	20.00	51.00	6.00	43.95	il	36.00	<u> </u>			187.95
													1	

A (Air) RC (Rental) SC (State Car)

**CLAIM TOTAL** 

12) NORMAL WORK HOURS	PCA	PROJECT	WORK	OBJ AO	AMOUNT	OBJ AO	AMOUNT	OBJ AC	AMOUNT	OBJ AO	AMOUNT	TOTAL
8:00 AM - 5:00 PM	95080			292	108.00	295	36.00	525.20	43.95			 \$187.95
											٩	 
14) MILEAGE RATE CLAIMED .												
/mile												 
AGENCY/ACCOUNTING:						· ·						
OFFICE USE ONLY	2											 
PAID BY REV. FUND CHECK No.												
,												
		TOTALS			108.00		36.00		43.95			\$187.95

<sup>(15)</sup> I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage

\$187.95

<sup>(11)</sup> PURPOSE OF TRIP, REMARKS AND DETAILS(Attach receipts/vouchers when required)